



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500032118**

Ship To: SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Center ID: FDMM	Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Date: 07/09/2012 Page 1 of 2
			Billing Contact: AMANDA AYCOX
			Telephone:
Vendor: NMS Management Inc 155 W 35th St Ste A National City CA 91950-7922		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:	
Vendor ID: 10018763		Buyer: Lisa Hoffmann	
Phone: 619-425-0440		Telephone: 619-236-6096	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPARTMENT OPEN-JANITORIAL JANITORIAL SERVICE FOR THE SAN DIEGO FIRE REPAIR FACILITY AND FIRE COMMUNICATIONS LOCATED AT 3870 KEARNY VILLA RD FOR THE PERIOD OF 07/01/12 THRU 06/30/13 BID 9610-10-L OUTLINE AGREEMENT 4600000147 Per Contract, Contractor shall be paid monthly, in arrears, for work performed satisfactorily. INSURANCE TO BE UPDATED AS REQUIRED. CONTACT MICHELLE ABELLA-SHON 858-573-1362	22,000 EA	USD 1.00	USD 22,000.00
2	PO MOD 09/04/12 PO MOD 07/22/13 PO closed. l4h	4,552.08 EA	USD 1.00	USD 4,552.08

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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				Buyer: Lisa Hoffmann Telephone: 619-236-6096			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 26,552.08			
				Tax \$ 0.00			
				PO Total \$ 26,552.08			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			